

17B-1-642 Approval of district expenditures.

- (1) The board of trustees of each local district shall approve all expenditures of the district except as otherwise provided in this section.
- (2) The board of trustees may authorize the district manager or other official approved by the board to act as the financial officer for the purpose of approving:
 - (a) payroll checks, if the checks are prepared in accordance with a schedule approved by the board; and
 - (b) routine expenditures, such as utility bills, payroll-related expenses, supplies, and materials.
- (3) Notwithstanding Subsection (2), the board of trustees shall, at least quarterly, review all expenditures authorized by the financial officer.
- (4) The board of trustees shall set a maximum sum over which all purchases may not be made without the board's approval.

Renumbered and Amended by Chapter 329, 2007 General Session